

Message Text

UNCLASSIFIED

PAGE 01 KINSHA 09922 132150Z

22-11

ACTION OPR-02

INFO OCT-01 AF-06 ISO-00 A-01 /010 W

----- 128390

R 131508Z NOV 75

FM AMEMBASSY KINSHASA

TO SECSTATE WASHDC 5276

UNCLAS KINSHASA 9922

E.O. 11652: N/A

TAGS: AREC, CG

SUBJ: COMMISSARY AND RECREATION: SEMI-ANNUAL FINANCIAL
STATEMENT

REF: STATE 22041; STATE 256030

1. ACCOUNTING SYSTEM EMPLOYED BY THIS POST'S RECREATION ASSOCIATION IN RECENT YEARS TOTALLY INADEQUATE FOR PRODUCTION OF MEANINGFUL DATA NECESSARY TO RESPOND TO REFTELS. NEW SYSTEM HAS BEEN SET UP IN RECENT MONTHS IN ACCORDANCE WITH DEPARTMENT'S RECOMMENDED GUIDELINES AND IS BEING IMPLEMENTED FOR FIRST TIME THIS MONTH BY RECENTLY HIRED FULL-TIME RECREATION ASSOCIATION BOOKKEEPER.

2. NEW SYSTEM WILL ENABLE ASSOCIATION TO PRODUCE ACCURATE BALANCE SHEET AND PROFIT AND LOSS STATEMENTS FOR ALL ACTIVITIES BEGINNING WITHIN MONTH OF NOVEMBER 1975. HOWEVER, SYSTEM WILL NOT RPT NOT BE CAPABLE OF PICKING UP AND CONVERTING DATA OF OLD SYSTEM INTO NEW FORMAT REPORTS ON PREVIOUS PERIODS. CURRENT BOARD OF DIRECTORS OF RECREATION ASSOCIATION RELUCTANT TO PUT NAMES TO REPORT REFLECTING DATA IN WHICH THEY HAVE NO CONFIDENCE AND STEMMING FROM SYSTEM OVER WHICH THEY HAD NO CONTROL.

3. PLEASE ADVISE.
WALKER

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NNN

Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 13 NOV 1975
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1975KINSHA09922
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: D750396-0535
From: KINSHASA
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1975/newtext/t19751147/aaaabpna.tel
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Office: ACTION OPR
Original Classification: UNCLASSIFIED
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Original Previous Classification: n/a
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Review Exemptions: n/a
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Margaret P. Grafeld
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06 JUL 2006

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TAGS: AREC, CG
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